

**State of Minnesota
County of Watonwan**

RESOLUTION NO. 07.26.09

RESOLUTION ACCEPTING THE 2025 ANNUAL FINANCIAL AUDIT

WHEREAS, pursuant to Minnesota Statutes § 412.02 and § 471.697, the City of St. James is required to have an annual financial audit prepared by an independent certified public accounting firm; and

WHEREAS, the audit of the financial statements of the City of St. James for the fiscal year ending December 31, 2025, has been completed by Burkhardt & Burkhardt, Ltd., and presented to the City Council on July 7, 2026; and

WHEREAS, said audit has been reviewed by the City Council and found to be in proper form and reflective of the City's financial position, in accordance with generally accepted accounting principles (GAAP).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. JAMES, MINNESOTA, as follows:

1. The City Council hereby accepts the 2025 Annual Financial Audit as presented.
2. A copy of the accepted audit shall be filed with the Minnesota State Auditor as required by law.
3. The City Manager is directed to publish a summary of the financial condition in the official newspaper, as required under Minnesota Statute §471.698.

Adopted by the City Council this 7th day of July 2026.

Christopher Whitehead, Mayor

Attest:

Kristin Hurley, City Clerk - Treasurer